

Table C-1 TRC Codes and explanations—Continued	
Code	Explanation
CA	Rejected. (1) Explanation for rejection is stated in the remarks field (continued on reverse side of card as necessary). In this case, the status card will be mailed, not transferred. This code will not be used when other status codes have been established to convey a specific condition. (2) When due to security reasons, or space limitation, explanation for rejection will be furnished by separate media referring to pertinent document numbers. In this case, the remarks field will be left blank and "CA" status cards will be mailed with the supporting explanation.
CB	Rejected. Initial request asked for rejection of that quantity not available for immediate release or not available by the SDD or RDD. Quantity not filled is shown in cc 25-29.
CD	Rejected. Unable to process because of errors in the quantity, date, serial number fields. (1) If received in response to a request and the materiel is still needed, submit a new request with correct data field entries. (2) If received in response to a cancellation request and materiel is not needed, submit a new cancellation request with a valid quantity entry.
CE	Rejected. Unit of issue in original request, which is shown in cc 23-24 of this status document, does not agree with cataloged unit of issue and cannot be converted. If still required, submit a new request with correct unit of issue and quantity.
CG	Rejected. Unable to identify requested item. Submit a new request. Furnish correct NSN or part number. If correct NSN or part number is unknown or if part number is correct, submit a new request on DD Form 1348-6. Give as much data as is available.
CH	Rejected. Requisition submitted to incorrect SOS and correct source cannot be found.
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different than item requested, can be furnished as a substitute. Unit price of the substitute item is in cc 74-80. (2) If offered substitute is desired, submit a new request with substitute item stock number. (3) If only original item is desired, submit a new request on DD Form 1348-6. Cite advice code 2B. Furnish technical data; examples are: end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication.
CK	Rejected. Unable to procure. No substitute or interchangeable item available. Returned for supply by local issue of next higher assembly, kit, or components. Suggest fabrication or cannibalization. If not available, submit a new request for next higher assembly, kit, or components.
CM	Rejected. Item is no longer free issue. Submit a new funded request with Signal Code other than D or M.
CP	Rejected. Source of supply is local manufacturer, fabrication, procurement, or direct ordering from Federal Supply Schedule. If not available locally or activity lacks procurement authority, submit a new request with Advice Code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition through appropriate channels.

Table C-1 TRC Codes and explanations—Continued	
Code	Explanation
CR	Rejected. Requisition is for Government-furnished materiel (GFM). (1) Item is not authorized by terms of contract. (2) Contractor is not authorized to requisition GFM. (3) Contract identified in requisition is not registered at MCA.
CS	Rejected. Quantity requested is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new request for the required quantity using Advice Code 2L.
CV	Rejected. Item prematurely requested. The effective date for requesting is in cc 70-73.
CW	Rejected. Item not available or is a nonmailable item and the transportation costs are uneconomical. Local procurement is authorized for this request only. If item cannot be locally procured, submit a new request using Advice Code 2A.
CX	Rejected. Unable to identify the ship to address as designated by the signal code or the signal code is invalid. If still required, submit a new request with valid data field entries.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C7	Rejected. Document identifier code dictates this is a remarks or exception data document. Supply source has no record of receipt of remarks or exception data. If still required, submit a new request.
C8	Rejected. Vendor will not accept order for quantity less than that shown in cc 76-80. If requirement still exists, submit a new request for a quantity that is not less than that shown in cc 76-80.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisition and/or "Ship To" address is not authorized recipient. Submit a new requisition on DD Form 1348-6 furnishing intended application and complete justification for the item.

## Appendix D Mode of Shipment Codes

The mode of shipment code is a one-position, alphanumeric code that identifies the first mode of shipment. It is entered in cc 77 of shipment status cards to show that shipment has been made.

**Table D-1  
Mode of Shipment Codes and Explanations**

Code	Explanation
A	Motor truckload.
B	Motor, less truckload.
C	Van (unpacked and/or Government property). Driveaway, truckaway, towaway.
E	Busline.
F	Military Airlift Command (MAC).

<b>Table D-1</b> <b>Mode of Shipment Codes and Explanations—Continued</b>	
Code	Explanation
G	Surface, parcel post.
H	Air, parcel post.
I	Government truck, including common service.
J	REA Express.
K	Rail, carload.
L	Rail, less carload.
M	Freight forwarder.
N	Contract air (LOGAIR/QUICKTRAIN).
O	Organic military air (alpha).
P	Through bill of lading.
Q	Air freight.
R	Air express.
S	Air charter.
T	Air freight forwarder.
U	Air, van.
V	SEAVAN service.
W	Water, river, (commercial).
X	Sealift express service (SEA-EX).
Y	Intratheater airlift system.
Z	Military sea transportation service (MSTS) (controlled, contract, or arranged space).
2	Government watercraft, barge or lighter.
3	Roll-on or roll-off service.
4	Armed forces courier service (ARFCOS).
5	United parcel service.
6	Military
Notes:	
* Not to be shown on TCMD; for use in shipment status and tracing only.	

## Appendix E

### Type of Requirement Codes (TRC)

The following Type of Requirement Codes (TRC) will be used in the 2d and 3d positions of block 18, DA Form 2765-1, when used as a request for issue of a major item, or in cc 55-56, DD Form 1348-6, when used as an exception data request for issue of a major item.

*Note.* Ensure when assigning TRCs, that codes in cc 55 and cc 56 are compatible. Conflicting codes can cause rejection of the requisition.

<b>Table E-1</b> <b>TRC Explanation--2nd position</b>	
TRC	Explanation
1	For initial issue of MTOE/TDA authorized allowances displayed in the REQ-VAL.
2	Replacement for MTOE/TDA authorized allowances displayed into the REQ-VAL.

<b>Table E-1</b> <b>TRC Explanation--2nd position—Continued</b>	
TRC	Explanation
3	Non-Unit Authorizations (such as CFR/RCF, theater war reserves, POMCUS, and OP projects) displayed in the REQ-VAL.

<b>Table E-2</b> <b>TRC Explanation*--3rd position</b>	
TRC	Explanation
1	Initial issue for MTOE/TDA shortage (To be used when an initial shortage is an authorization which is not filled.) Appropriate documents and TAEDP products show an initial shortage.
6	Replacement requirement. To replace troop asset that has become unserviceable beyond repair capability of major claimant.
7	Replacement requirement. To replace a washout or loss of troop asset.
8	Replacement requirement. To replace troop asset that is being lost through directed redistribution or to a security assistance program.
9	Replacement requirement. Modernization of preferred items of equipment. (To be used on requisitions submitted for supply of modernization or preferred items of equipment being introduced into the system.) These requisitions are normally submitted in response to directions given by HQDA, or a MSC.
10	Replacement requirement. Replaces an asset that will be turned in on receipt of replacement issue.
A	Replacement of component item. Requisition is for replacement of a component of another end item. Item being requisitioned is not separately authorized.
B	Initial issue of component item. Requisition is for Government furnished equipment to be installed in another end item. Item being requisitioned is not separately authorized.
C	Initial or increase. To operational readiness float levels. (Not to be used for replacement; replacement contain E.)
D	Initial or increase. To repair cycle float levels. (Not to be used for replacement; replacement will contain E.)
E	Replacement requirement. To replace maintenance float that has become unserviceable beyond repair capability of major claimant.
F	Replacement requirement. To replace maintenance float that has been lost due to directed redistribution.
G	Initial issue. To authorized POMCUS levels.
H	Initial issue. To authorized POMCUS levels.
I	Not used.
J	Initial issue. To operational projects other than POMCUS.
K	Decrement stocks. Equipment needed by overseas theaters to bring the quantity to the level of the approved MTOEs of units in the theater. (To be used by overseas theaters when requisitioning the difference between the required and authorized quantities of MTOE. This equipment may be held in the theater storage.
L	Substitute stocks. Requisition is for, and issue of, a substitute item in lieu of reassignment of an individual to another unit (e.g., specially sized protective mask).
N	(Use the TRC below for the 3d position of block 18 of DA Form 2765-1). Requisitions for replacement. Used on requisitions to replace DA-directed draw-down from units to satisfy Foreign Military Sales (FMS) requirements.
O-W	(Use the TRC below for the 3d position of block 18 of DA Form 2765-1). Not used.
X	Requisition for equipment.